

# TAXINVOICE

Invoice No: 454  
Invoice Date: 2023-08-23  
Due Date: 2023-09-22

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAASF7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: Bapunagar, Ahmedabad,  
Gujarat 380024  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	350	31500.00	18	37170.00
Copper Wires (Mtr)	7408	50	350	17500.00	18	20650.00
				Total Taxable Value	49000.00	
				Subtotal	57820.00	
				Discount	2500	
				Total	55320.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 55320.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

